

Latest Version: 6.0

Question: 1

Your customer has one general ledger account that must NOT be summarized. Which option do you have to set in the FI-CA document?

- A. Single document
- B. Document transfer
- C. Exclude from summarization
- D. Simple transfer

Answer: B

Question: 2

Which of the following customizing prerequisites are necessary for the integration of a Sales and Distribution billing document into a convergent invoicing document? Note: There are 2 correct answers to this Question.

- A. Sales and Distribution material is mapped to relevant BIT type
- B. Activate invoice function INV_VBRK_DOC
- C. Sales and Distribution Billing calculation scheme includes Main Transaction
- D. Posting to Fi-CA is defined for Customer Accounting Group

Answer: C,D

Question: 3

Your customer has different technical services in place. Which of the following processes are supported by SAP Convergent Mediation? Note: There are 3 correct answers to this Question.

- A. Rate transactions
- B. Invoice transactions
- C. Collect transactions
- D. Aggregate transactions
- E. Validate transactions

Answer: A,B,E

Question: 4

You want to change a product characteristic in a subscription contract. Which process should you use?

- A. Product Change
- B. Change Contract Account Assignment
- C. Change Technical Resources
- D. Configuration Change

Answer: C

Question: 5

Which of the following objects must be unique across all subscription contract items in SAP S/4HANA Service: SOM?

- A. Business partner
- B. Technical resource
- C. Product ID
- D. Contract account

Answer: A

Question: 6

Which steps do you need to set up a Master Agreement with complex discounting in the BRIM Solution Landscape? Note: There are 2 correct answers to this Question.

- A. Rate consumption with reference to master agreement
- B. Create discount agreement for master agreement in Convergent Invoicing
- C. Create discount agreement for master agreement in subscription order management
- D. Create subscription contracts with reference to master agreement

Answer: A,C

Question: 7

The BRIM functionality partner settlement and shared revenue includes creation of partner consumption items from customer billable items. Which entries would you choose to implement this function? Note: There are 2 correct answers to this Question.

- A. Activate Partner Agreement as Master Data in Contract Account
- B. Define Contract Account as Partner Account
- C. Activate Provider Contract for Partner
- D. Customizing Define Settlement Rule for Partner

Answer: A,D

Question: 8

Which attributes are mandatory in Subscription Order Management? Note: There are 3 correct answers to this Question.

- A. Bill-to
- B. Contract Start Date
- C. Subscription product
- D. Payment term
- E. Service recipient

Answer: A,B,D

Question: 9

What do you need to set up to expose counters to an external system?

- A. Counter catalog
- B. Counter dictionary
- C. Counter glossary
- D. Counter repository

Answer: B

Question: 10

Which one of the following activities checks the work structure of a billable item for completeness?

- A. Activation of billable item class
- B. Generation of maintenance structures
- C. Generation of billable item class
- D. Activation of includes

Answer: A